NSLS OHSAS Facility Risk Assessment

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Name(s) of Risk Team Members: NSLS OHSAS Committee	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: General Electrical Issues	Occupancy or Use	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility # (if applicable): LS-FRA-0004 Area/Facility Description: NSLS Facility Electrical Hazards and Controls	Severity	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Approved by: W. R. Casey  Rev.#: 1  Date: 10/03/05  Revision Log	5 Likelihood	Extremely Unlikely <<1x/20yrs	Unlikely 1x/10-20yrs	Possible >1x/10- 20yrs	Probable 1x/yr	Multiple >1x/yr
Reason for Revision (if applicable):	1		1	Comments:	ı	

	Before Controls						After Initial Controls				After Additional Controls					
Physical Item or Activity	Hazard(s)	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Initial Controls		Severity B	Likelihood C	Risk* AxBxC	Control(s) Added to Reduce Risk	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
Close proximity to disconnects, switches, transformers and other distribution equipment	Electric shock, electrocution or arc flash	4	5	2	40	Proper grounding, proper equipment design (NRTL approved), proper installation, signs and postings	4	5	1	20						

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Before Controls							After Initial Controls					After Additional Controls					
Physical Item or Activity	Hazard(s)	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Initia	ıl Controls	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Control(s) Added to Reduce Risk	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
Close proximity to accelerator electrical equipment (Magnet power supplies and RF equipment)	Electric shock, electrocution or arc flash	2	5	2	20	Proper grounding, proper equipment design, signs and postings, work planning		2	5	1	10						
Close proximity to experimental electrical equipment	Electric shock, electrocution or arc flash	3	5	2	30	Proper grounding, proper equipment design, proper enclosure or cover, experimental review		3	5	1	15						
Nearby to individuals working on or near energized electrical equipment	Electric shock, electrocution or arc flash	1	5	3	15	Barricades, signs and postings, training, procedures, work planning		1	5	1	5						
Further Descript	ion of Controls Added to Re	educe I	Risk:														
		21 to 40 Acceptable				41 to 60 61 to Moderate Subs			o 80 stant	ial	81 or greater Intolerable						